CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ERIC SKRMETTA 117 Sena Drive	Public Service Commissioner	Report Number: 45478	
Metairie, LA 70005	District 1	Date Filed: 11/26/2014	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1 Schedule E-2	
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DEBORAH SKRMETTA 117 Sena Drive Metairie, LA 70005		
CAPITAL ONE BANK			
313 Carondelet St. New Orleans, LA 70130			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 26th day of November	,2014		
Eric Skrmetta			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
paragai campaign committee)			
Deborah Skrmetta			
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 111,210.00
2. In-kind Contributions (Schedule A-2)	\$ 1,323.27
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 112,533.27
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 112,533.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 213,246.46
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 213,346.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 202,745.92
15. Plus total receipts this period (Line 8 above)	\$ 112,533.27
16. Less total disbursements this period  (Line 13 above)	\$ 213,346.46
17. Less in-kind contributions (Line 2 above)	\$ 1,323.27
18. Funds on hand at close of reporting period	\$ 100,609.46

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 21,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2014	\$1,500.00	\$5,000.00
ACADEMY DRIVE DEVELOPMENT CONSTRUCTION ACCT 427 N. Columbia Street Covington, LA 70433  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2014	\$1,000.00	\$1,000.00
ADAMS & REESE LLP 4500 One Shell Square Suite 4500 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2014	\$2,500.00	\$4,500.00
ALLEN'S TV CABLE SERVICE INC 800 Victor II Blvd PO Box 2643 Morgan City, LA 70381 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2014	\$500.00	\$500.00
ALLY TELECOM GROUP LLC 4415 Shores Dr. Suite 226 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2014	\$500.00	\$3,000.00
AMERICAN MOVING AND STORAGE PO Box 6 Leesville, LA 71446  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2014	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		<del>+0,200.00</del>	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASCENSION WATER COMPANY 8755 Goodwood Blvd Baton Rouge, LA 70806	11/12/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd #100 Metairie, LA 70002	11/12/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/12/2014	\$5,000.00	\$10,000.00
JEFFREY BADEAUX 2536 Crestwood Rd. Marrero, LA 70072	10/29/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM BARTA 7170 Meadow Brook Court Cumming, GA 30040	11/12/2014	\$2,500.00	\$5,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058	10/29/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$18,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributes	, ,		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. 2a.o(o)	217 1110 2111(0)	
BATON ROUGE WATER COMPANY	11/12/2014	\$5,000.00	\$6,150.00
PO Box 96016 Baton Rouge, LA 70896			
Datol Nouge, EA 70030			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CMC AND ASSOCIATES LLC	10/29/2014	\$500.00	\$500.00
763 North Street			
Baton Rouge, LA 70802			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALPINE CORPORATION	10/29/2014	\$2,500.00	\$2,500.00
717 Texas Ave			
Houston, TX 77002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTERPOINT ENERGY INC. PAC	11/12/2014	\$5,000.00	\$9,000.00
PO Box 4567			
Houston, TX 77210			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOEL T CHAISSON	10/29/2014	\$250.00	\$250.00
150 Ave of Oaks			
PO Box 819			
Destrehan, LA 70047			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CLECO PAC	11/12/2014	\$5,000.00	\$6,000.00
PO Box 5000		. ,	, ,
Pineville, LA 71361			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$18,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$10,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	a. Date(s) b. Amount(s)	
CLECO POWER LLC PO Box 5000 Pineville, LA 71361	11/12/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J ROBERT CLEGHORN 285 King Drive Pineville, LA 71360	11/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIM R COCKLIN 6141 Park Lane Dallas, TX 75225	11/12/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREEL BROS. INC. 26400 Buford Creel Rd Franklinton, LA 70438	10/29/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA PAC 763 North Street Baton Rouge, LA 70802	10/29/2014	\$500.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DOWDEN & SMITH LLC 116 E Lula Street Leesville, LA 71446	11/12/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELOS ENVIRONMENTAL LLC 43177 E Pleasant Ridge Rd. Hammond, LA 70403	11/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMPIRE PIPELINE LLC 2424 Edenhorn Ave Suite 450 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2014	\$2,500.00	\$2,500.00
DEBRA S FARMER PO Box 429 Bogalusa, LA 70429	11/12/2014	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLICK PROPERTIES LLC 1943 N. Causeway Blvd Mandeville, LA 70471	10/29/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRENCH SETTLEMENT WATER CO INC PO Box 66396 Baton Rouge, LA 70896	11/12/2014	\$2,000.00	\$2,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUZANNE L FUSSELL 41627 Hwy 1056 Franklinton, LA 70438	11/12/2014	\$30.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	• •		3 Total this Election	
Name and Address of Contributor	and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GCR INC. 2021 Lakeshore Dr. Suite 500 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2014	\$500.00	\$500.00	
BRYON C GARRETY 59855 Dykes Lane Amite, LA 70422	10/29/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JON A GEGENHEIMER 440 Timberlane Dr. Gretna, LA 70056	10/29/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L. LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821	10/29/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID L GUERRY A Professional Law Corporation 3080 Svendson Dr Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2014	\$5,000.00	\$10,000.00	
JEANSONNE-KIMBLE 7266 Tom Drive Suite 200 Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/2014	\$5,000.00	\$10,100.00	
4. SUBTOTAL (this page)	1	\$14,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	7
PATRICK KERR PO Box 96016 Baton Rouge, LA 70896	11/12/2014	\$2,500.00	\$3,450.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN E KIMBLE 7266 Tom Drive Suite 200 Baton Rouge, LA 70806	11/12/2014	\$2,000.00	\$2,000.0
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAPORTE APAC 111 Veterans Memorial Blvd Suite 600 Metairie, LA 70005 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/12/2014	\$5,000.00	\$5,500.00
WILLIAM A LAZARO JR. 5036 Barataria Blvd Marrero, LA 70072	10/29/2014	\$1,500.00	\$1,500.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD LEGER 6245 Hope Estate Dr. Baton Rouge, LA 70820	11/11/2014	\$250.00	\$1,300.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM 4041 Essen Lane Ste. 500 Baton Rouge, LA 70809	11/12/2014	\$5,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$16,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA WATER COMPANY PO Box 66396 Baton Rouge, LA 70896	11/12/2014	\$5,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR MAVAR PO Box 1910 Biloxi, MS 39533	11/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY J MCHUGH 845 Galvez Street Mandeville, LA 70448	10/29/2014	\$1,500.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHLAKE MOVING & STORAGE PO Box 1446 Covington, LA 70434	11/12/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE H OWEN PO Box 66396 Baton Rouge, LA 70896	11/12/2014	\$2,500.00	\$3,950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYS D OWEN 3055 McConnell Drive Baton Rogue, LA 70809	11/12/2014	\$2,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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dational may desire in calculating totals that must be reported	, ,		0 T-4-14-1- Fla-41
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARISH WATER COMPANY 8755 Goodwood Blvd Baton Rouge, LA 70806	11/12/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DREW PERTUIT 18224 Robert Denham Rd. Prairieville, LA 70769	10/29/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS F PERTUIT 18330 Robert Denham Rd Prairieville, LA 70769	10/29/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIRE M PORTER 229 Sena Dr. Metairie, LA 70005	11/12/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT RIEGER JR 15839 Philemon Thomas Dr. Baton Rouge, LA 70810	10/29/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL NORWEGIAN CONSULATE 650 Poydras Street Suite 2660 New Orleans, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/29/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)	1	\$4,450.00	N/A
TOTAL (complete only on last page of this schedule)		ψ 1, 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1 1975
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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•	g totalo triat made de reported	, <u>, , , , , , , , , , , , , , , , , , </u>		2 Total this Floation
Name and Address of Contributor		Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
		a. Date(s)	b. Amount(s)	
CLINT A SCHEXNAYDER 6243 Beau Douglas Ave Gonzales, LA 70737		10/29/2014	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WILLIAM H SHANE JR. 3925 N. I10 Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE?	PARTY COMMITTEE?	10/29/2014	\$500.00	\$500.00
DANACIA LEWIS SINGLETON 7401 Florida Blvd Baton Rouge, LA 70806		10/29/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SUDDENLINK LOUISIANA PAC 12444 Powerscourt Dr. St. Louis, MO 63131		10/29/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X	PARTY COMMITTEE?			
L. TRUNK JR. 1021 Aris Ave Metairie, LA 70005		10/29/2014	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
UNION PACIFIC 412 N 4th Street #210 Baton Rouge, LA 70802		11/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$3,450.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)		\$ 111,210.00	N/A
6. CONTRIBUTIONS FROM POLITI				
SUBTOTAL (th	nis page)\$1,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 21,500.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Rep	porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BRETT BONIN 700 Camp Street New Orleans, LA 70130	Food and supplies for jambalaya tailgate	11/03/2014	\$862.92	\$862.92
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
BRAD MITTENDORF 8002 Lane's End Baton Rouge, LA 70802	Campaign lunch meeting	11/03/2014	\$34.70	\$34.70
POLITICAL COMMITTEE? PARTY COMMITTEE?	_	•		
JODY MONTELARO 1123 Hardy Drive Covington, LA 70433	Food and drinks for fundraiser	11/03/2014	\$425.65	\$851.30
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•	•	\$1,323.27	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,323.27	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page)\$0	.00_ TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005  3. Endorsers/Guarantors	2. a. Date* 6/28/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 977.89  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005	2. a. Date* 9/30/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 532.50  d. Balance due \$ 532.50  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005	2. a. Date* 6/2/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{1,846.00}{}\$  d. Balance due \$\frac{1,846.00}{}\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$\frac{1}{2}\$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 3/22/2010 b. Interest rate

Name and address of lender	2. a. Date* 3/22/2010 b. Interest rate 0.00 %(a.p.		
ERIC SKRMETTA 117 Sena Drive	c. Amount borrowed*		
Metairie, LA 70005	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date* 10/13/2010 b. Interest rate 0.00 %(a.p.		
ERIC SKRMETTA 117 Sena Drive	c. Amount borrowed*		
Metairie, LA 70005	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender	2. a. Date*11/2/2010 b. Interest rate0.00 %(a.p.		
ERIC SKRMETTA 117 Sena Drive	c. Amount borrowed*		
Metairie, LA 70005	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

## SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005  3. Endorsers/Guarantors	2. a. Date* 8/8/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 133.90 d. Balance due \$ 133.90  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005	2. a. Date* 1/18/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$             \
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ERIC SKRMETTA 117 Sena Drive Metairie, LA 70005	2. a. Date* 2/2/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 719.80 d. Balance due \$ 719.80  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_3/16/2011 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) FRIC SKRMFTTA c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.174.50 117 Sena Drive Metairie, LA 70005 1.174.50 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender a. Date\* \_\_\_ 6/1/2012 b. Interest rate 0.00 %(a.p.r.) **ERIC SKRMETTA** 200.00 117 Sena Drive 200.00 Metairie, LA 70005 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALPHA BUILDING AND DEVELOPMENT 1112 Giuffraias Ave Metairie, LA 70001	10/27/2014	Pro-rata share for Ballot mailer and Firetruck space	\$ 4,300.00
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	10/22/2014	Audio studio rental for announcer	\$ 275.00
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	11/04/2014	Audio studio rental for commercial	\$ 462.50
AUDIO WORKS 3625 Canal Street Suite 300 New Orleans, LA 70119	11/04/2014	Audio studio rental two commercials including voice talent and music	\$ 765.00
BDPC LLC 2045 Lakeshore Drive #207 New Orleans, LA 70122	11/07/2014	Robo-calls	\$ 5,149.30
BAYOU BUZZ 4729 Marseilles Place Metairie, LA 70002	11/03/2014	Advertising on website and newsletter	\$ 1,200.00
BOGALUSA NEWS 525 Avenue V Bogalusa, LA 70427	11/04/2014	Advertising Candidate Column	\$ 402.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/22/2014	Design and layout of ads and flyers	\$ 550.00
3. SUBTOTAL (optional)		•	\$13,103.80
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005  BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318	10/22/2014	Purchase of music stock for commercial production  Agency commission for WWL buy	\$ 50.00
3330 N Causeway Blvd Suite 318	10/24/2014	· · ·	# 4 007 F0
Metairie, LA 70005			\$ 4,207.50
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/24/2014	Agency commission for WDSU buy	\$ 2,460.75
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/24/2014	Agency commission for WVUE buy	\$ 1,707.75
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/24/2014	Agency commission for WGNO buy	\$ 782.25
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/24/2014	Agency commission for Cox buy	\$ 555.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/30/2014	Agency commission on ad placement	\$ 1,366.62
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/30/2014	Design and layout of booklet and two doorhangers	\$ 800.00
3. SUBTOTAL (optional)	•		\$11,929.87

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	10/30/2014	Agency commission on Advocate ad	\$ 444.70
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	11/04/2014	Agency commission for WWL buy	\$ 375.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	11/04/2014	Agency commission for WVUE buy	\$ 236.25
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	11/04/2014	Design and layout of billboard and three mailers	\$ 700.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	11/04/2014	Media buy on Ascension Cable \$486.20; agency commission \$85.80	\$ 572.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 70005	11/04/2014	Layout and design of doorhanger and Advocate Ad	\$ 300.00
CIRCLE GRAPHICS PO Box 670707 Dallas, TX 75267	11/04/2014	Billboard Eco-flex Cover	\$ 393.47
COMPOSE DIGITAL DESIGN 9544 Fenway Ave Baton Rouge, LA 70809	10/22/2014	Animation services	\$ 300.00
3. SUBTOTAL (optional)	<b>'</b>	•	\$3,321.42
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMPOSE 9544 Fenway Ave Baton Rouge, LA 70809	11/04/2014	Animation graphics for commercial	\$ 2,250.00
COX CABLE 2121 Airline Highway Metairie, LA 70005	10/24/2014	Television advertisings	\$ 3,145.00
FISHBOWL ENTERTAINMENT 46 Beverly Garden Drive Metairie, LA 70001	10/22/2014	Commercial video shoot with equipment producer makeup sound gear lighting	\$ 5,623.50
GARRITY PRINTING SOLUTIONS PO Box 11305 New Orleans, LA 70181	10/21/2014	Printing of door hangers	\$ 2,467.30
GARRITY PRINTING SOLUTIONS PO Box 11305 New Orleans, LA 70181	10/21/2014	Literature for rural parishes	\$ 507.04
GELPI PRODUCTION SERVICES PO Box 23861 Metairie, LA 70183	10/22/2014	Production services for commercial production	\$ 500.00
GELPI PRODUCTION SERVICES PO Box 23861 Metairie, LA 70183	11/04/2014	Video shoot for commercial	\$ 7,530.00
GELPI PRODUCTION SERVICES PO Box 23861 Metairie, LA 70183	11/04/2014	Post production on two commercials	\$ 500.00
3. SUBTOTAL (optional)	<u> </u>		\$22,522.84
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAPHIC VISION IN PRINT PUBLISHING 2315 N Woodlawn Ave Suite 100 Metairie, LA 70001	10/22/2014	Printing and distribution of door hangers	\$ 7,480.00
GRAPHIC VISION IN PRINT PUBLISHING 2315 N Woodlawn Ave Suite 100 Metairie, LA 70001	11/05/2014	Printing and distribution of door hangers	\$ 7,480.00
JW TOBLER AND ASSOCIATES 812 Rosa Ave Metairie, LA 70005	11/13/2014	Campaign management services	\$ 3,000.00
JAMBALAYA NEWS 2327 Veterans Blvd Suite 3 Kenner, LA 70062	11/14/2014	Advertising in Spanish newpapers (2)	\$ 1,310.00
JAMES HARTMAN AND ASSOC 643 Magazine Street #402 New Orleans, LA 70130	11/04/2014	Public relations and social media consulting	\$ 1,200.00
L&S PROFESSIONAL SERVICES PO Box 44474 Baton Rouge, LA 70737	10/20/2014	Campaign services: church outreach and literatire for rural parishes	\$ 4,000.00
LIFE PO Box 791714 New Orleans, LA 70179	10/22/2014	Pro-rata share for Ballot	\$ 5,000.00
LAKE AREA VOTER ASSOCIATION 7009 General Haig New Orleans, LA 70124	11/04/2014	Pro-rata share of mailer ballot	\$ 1,000.00
3. SUBTOTAL (optional)	I	·	\$30,470.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A	
LAZYEYE PHOTOGRAPHY 174 Avant Garde Circle Kenner, LA 70065	10/21/2014	Photo shoot for handcards	\$ 350.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper Ads: St. Bernard Voice \$142.50; St. Charles Herald 765.00	\$ 907.50
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper ads: Belle Chasse Gazette 195.00; St. Tammany Farmer \$425.00	\$ 620.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper ads: Bogalusa Daily News \$1020; Livingston Parish News \$1381	\$ 2,401.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper ads: Donaldsonville Chief \$150; Franklinton EraLeader \$270	\$ 420.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper Ads: Gonzales Weekly Citizen \$180; Hammond Daily Star \$484.22	\$ 664.22
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper Ads: Ponchatoula Times \$222.60; Slidell Independent \$450	\$ 672.60
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper Ads: Baton Rouge Advocate \$161.31; BR Advocate Gonzales \$1053.99	\$ 1,215.30
3. SUBTOTAL (optional)	ļ		\$7,250.62
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper Ads: Baton Rouge Advocate/Livingston \$652.47; Amite/Tangi Digest \$107.10	\$ 759.57
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	10/30/2014	Newspaper Ads: Kentwood News Leader	\$ 84.00
LOUISIANA PRESS ASSOCIATION 404 Europe St. Baton Rouge, LA 70802	11/03/2014	Advertising in New Orleans Advocate	\$ 2,520.00
BRIE LYBRAND 4700 Transcontinental Metairie, LA 70006	11/04/2014	Makeup services for commercial	\$ 250.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/22/2014	Pro-rata share for BOLD ballot	\$ 8,000.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/27/2014	Printing of Skrmetta booklet; packaging and deliver to various locations	\$ 15,436.18
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/30/2014	Prep and mailing of 2 mailers	\$ 16,086.08
MULTIQUEST 708 Rosa Ave Metairie, LA 70005	11/06/2014	Polling Services	\$ 7,932.00
3. SUBTOTAL (optional)	I		\$51,067.83
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

3800 Howard Ave   New Orleans, LA 70125	Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
230 Carondelot Street New Orleans, LA 70130  POLICAMP INC 5627 Paris Ave New Orleans, LA 70112  REGINALD ROBERTS 403 Daphne Drive Gonzales, LA 70737  SELECT RESOURCES 4358 Lake Oaks Parkway New Orleans, LA 70122  SHELDON SMITH 7121 Shistoto Trail Gaylord, MI 49736  UPTOWN MESSENGER 4609 Freret Street New Orleans, LA 70115  REGINALD ROBERTS 10/20/2014 Campaign services and literature distribution for rural parishes  10/27/2014 Pro-rata share for COUP ballot \$ 5,00  Announcer talent for two commercials  11/04/2014 Advertising - OpEd \$ 22  WDSU TV 846 Howard Ave	3800 Howard Ave	11/04/2014	Advertising on website	\$ 3,647.08
SELECT RESOURCES 4358 Lake Oaks Parkway New Orleans, LA 70122  SHELDON SMITH 7121 Shistoto Trail Gaylord, MI 49736  UPTOWN MESSENGER 4609 Freret Street New Orleans, LA 70115  10/20/2014  10/28/2014  10/28/2014  10/28/2014  10/28/2014  10/28/2014  Television advertisings  \$ 13,94  10/24/2014  Television advertisings	230 Carondelot Street	10/31/2014	RPEC endorsed candidate	\$ 300.00
403 Daphne Drive Gonzales, LA 70737  SELECT RESOURCES 4358 Lake Oaks Parkway New Orleans, LA 70122  SHELDON SMITH 7121 Shistoto Trail Gaylord, MI 49736  UPTOWN MESSENGER 4609 Freret Street New Orleans, LA 70115  WDSU TV 846 Howard Ave  Iliterature distribution for rural parishes  Iliterature distribution for course for cour	5627 Paris Ave	11/05/2014	Electronic emails/advertising	\$ 525.00
4358 Lake Oaks Parkway New Orleans, LA 70122  SHELDON SMITH 7121 Shistoto Trail Gaylord, MI 49736  UPTOWN MESSENGER 4609 Freret Street New Orleans, LA 70115  WDSU TV 846 Howard Ave  11/04/2014  Announcer talent for two commercials  \$ 1,46  \$ 22  \$ 10/28/2014  Advertising - OpEd  \$ 22  \$ 10/24/2014  Television advertisings  \$ 13,94	403 Daphne Drive	10/20/2014	literature distribution for rural	\$ 2,500.00
7121 Shistoto Trail Gaylord, MI 49736  UPTOWN MESSENGER 4609 Freret Street New Orleans, LA 70115  10/28/2014  Television advertisings \$ 13,94  10/24/2014	4358 Lake Oaks Parkway	10/27/2014	Pro-rata share for COUP ballot	\$ 5,000.00
4609 Freret Street New Orleans, LA 70115  WDSU TV 846 Howard Ave  10/24/2014  Television advertisings \$13,94	7121 Shistoto Trail	11/04/2014		\$ 1,460.00
846 Howard Ave	4609 Freret Street	10/28/2014	Advertising - OpEd	\$ 225.00
i l	846 Howard Ave	10/24/2014	Television advertisings	\$ 13,944.25
3. SUBTOTAL (optional) \$27,601	3. SUBTOTAL (optional)	<u> </u>		\$27,601.33

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WGNO TV 1 Galleria Blvd Metairie, LA 70001	10/24/2014	Television advertisings	\$ 4,432.75
WLAE 3330 N. Causeway Blvd Suite 345 Metairie, LA 70002	10/22/2014	Editing services for commercial	\$ 1,812.50
WLAE 3330 N. Causeway Blvd Suite 345 Metairie, LA 70002	11/04/2014	Video edits for commercial	\$ 1,750.00
WLAE 3330 N. Causeway Blvd Suite 345 Metairie, LA 70002	11/04/2014	Video edits for commercial	\$ 1,000.00
WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	10/24/2014	Television advertisings	\$ 9,677.25
WVUE TV 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	11/04/2014	TV advertising	\$ 1,338.75
WWL TV 1024 N Rampart Street New Orleans, LA 70116	10/24/2014	Television advertisings	\$ 23,842.50
WWL TV 1024 N Rampart Street New Orleans, LA 70116	11/04/2014	TV advertising	\$ 2,125.00
3. SUBTOTAL (optional)			\$45,978.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 213,246.46

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEANSONNE-KIMBLE 7266 Tom Drive Suite 200 Baton Rouge, LA 70806	10/31/2014	Refund of over the limit contribution	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00